AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			Γ 1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			(If applicable)		
01	2000DEC15	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered By (If oth	er than Item 6)	I	Code S0602A		
TACOM-ROCK ISLAND		DCMC DENVER					
AMSTA-LC-CTR-R KAY STROMER (309)782-3941		ORCHARD PLACE 2	AZA BIND SUITE	200			
ROCK ISLAND IL 61299-7630		5975 GREENWOOD PLAZA BLVD SUITE 200 ENGLEWOOD CO 80111-4715					
EMAIL: STROMERK@RIA.ARMY.MIL							
0 N	4 C'4 C 4 C44	SCD C	PAS NONE		PT SC1002		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	nt Of Solicitatio	n No.		
ACTION TARGET INC							
P O BOX 636 PROVO UT 84603-0000		9B. Dated (See	9B. Dated (See Item 11)				
		X	10A. Modifica	tion Of Contrac	t/Order No.		
			DAAE20-98-D	-0049/0005			
TYPE BUSINESS: Other Small Business	Performing in U.S.		`	10B. Dated (See Item 13)			
Code ON2W7 Facility Code			2000SEP20				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified	l for receipt of Of	ffers			
is extended, is not extended.		1	-:4-4:	d.d b6	41 - 6-11		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation	and amendment	numbers. FAIL	URE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.	aniuod)						
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
		O MODIFICATIONS OF C		DERS			
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14. A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10	Α.						
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		9	(such as changes	in paying office	, appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	<u> </u>	this document and return $_$		copies to the Iss			
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicitat	ion/contract subj	ect matter wher	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 10A, as	heretofore chang	ed. remains und	hanged and in full force		
and effect.							
15A. Name And Title Of Signer (Type or print))	16A. Name And Tit			or print)		
15B. Contractor/Offeror	15C. Date Signed	JUHLD@RIA.ARMY. 16B. United States		3 / U	16C. Date Signed		
102. Contractor, Oriente	130. Dan Signed				100. Date Digited		
(Signature of person authorized to sign)	-	By(Signatur	/SIGNED/ e of Contracting (Officer)			
NSN 7540-01-152-8070		30-105-02	c or contracting (ORM 30 (REV. 10-83)		

CON	TINITIA	TION	SHEET
CON	\mathbf{IIINU}		SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0049/0005

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Name of Offeror or Contractor: ACTION TARGET INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS MODIFICATION 01 TO DELIVERY ORDER 0005 IS ADMINISTRATIVE IN NATURE, TO ACCOMPLISH THE FOLLOWING:
 - A. DODAAC CODE CMAPWA IS HEREBY ASSIGNED TO DELIVERY ORDER 0005
- B. 245 EACH 3-D TARGET SILHOUETTES (NSN 6920-01-164-9625) ARE HEREBY ADDED TO DELIVERY ORDER 0005 AS GOVERNMENT FURNISHED MATERIAL.
- 2. DELIVERY SCHEDULE FOR CLIN 0001AA IS HEREBY EXTENDED TO 06 APR 2001 DUE TO GOVERNMENT CHANGES TO THE REQUIREMENT WHICH ARE TO BE INCORPORATED TO THE CONTRACT VIA A SUBSEQUENT FUNDED, BILATERAL MODIFICATION.
- 3. THERE IS NO CHANGE TO THE CONTRACT PRICE.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0049/0005 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: ACTION TARGET INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	1	EA	\$** N/A **	\$ 261,468.00
	NSN: 6920-01-000-0000 NOUN: PNEU FT. BENNING MPMG -WAGNER SECURITY CLASS: Unclassified PRON: M10B1352M1 PRON AMD: 01 ACRN: AA AMS CD: 537020622145370				
	Packaging and Marking				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090245T630 W33BTE M 1 PROJ CD BRK BLK PT DAJ DEL REL CD QUANTITY DEL DATE 001 1 06-APR-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W33BTE) XR RANGE DIV SUP CSO WHS 53 FT BENNING GA 31905-5182				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0049/0005				